



STUDENT FIELD TRIP MEAL ALLOWANCE FORM

Directions: Use this form to document CASH given to students for meals on field trips. Students must initial for each meal allowance received. This form is acceptable backup for A19 documentation. **Note:** Chaperones receiving the meal allowance may also sign this form as acceptable backup documentation. Do not use this form when you are purchasing a group meal and paying one bill.

Date(s) of Trip: _____ Destination: _____

Chaperone(s): _____

# of Students	Student Name	Grade Level	Breakfast (\$8) Amount: Date:	Lunch (\$8) Amount: Date:	Dinner (\$8) Amount: Date:	Snack: (\$3) Amount: Date:
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
	Total:					

I confirm that the names listed above are GEAR UP eligible students and the roster is accurate.

X _____
Coordinator's Signature

X _____
Date